FINANCIAL STATUS REPORT (Short Form)

(Follow instructions on the back)

		101	MB Approval No.	0348-0039 P	age 1 of 1
Federal Agency and Organization Element to 2	Element to 12. Federal Grant of Carter Automatical				
which Report is Submitted	Assigned by				
	0011-DC-2000-E1				
	ddress, including ZIP code)				
STATE OF ALASKA, DEPARTMENT OF COM	MUNITY & ECONOMIC DEVELOPMENT				
DIVISION OF COMMUNITY & BUSINESS DEV	VELOPMENT				
P.O. BOX 110803, JUNEAU, AK 99811-0803			Elect Decord	7. Basis	
Employer Identification Number	Recipient Account Number or Identifying	g 6.			
	AR 32622-05, AR 29774-01, and	<u></u>		v	
92-6001185	AR 29774-02		Yes No	Cash Accrus	1
		-	Period Covered		
Funding/Grant Period (See instructions)		3.	From: (Month,	Day Year)	To: (Month, Day, Year)
From: (Month, Day, Year)	To: (Month, Day, Year)		7/1/2	5-07,	9/30/2002
7/1/2000	3/31/2003			11	III
Transactions:	"	- 1	- I	This Period	Cumulative
(ransaçuons.			Previously Reported	11,101 01.0-	
				22,187.00	457,882.77
a. Total outlays		1	435,695.77	22,101.00	, , , , , , , , , , , , , , , , , , , ,
a. IQual oduays		L			05.000.00
			65,000.00	0.00	65,000.00
 Recipient share of outlays 					
•		-+	370,695.77	22,187.00	392,882.7
c. Federal share of outlays		1	310,033.11		
					84,207.1
d. Total unliquidated obligations					0-1,2-0111
d. Total unliquidated congenions			<u>, i i i i i i i i i i i i i i i i i i i</u>		
				1	0.0
e. Recipient share of unliquidated obligations	S	1			
					84,207.1
f. Federal share of unliquidated obligations		1			
. 1 7 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3					477,089.8
g. Total federal share (Sum of lines c and f)		1			4,7,000.0
g. Total rederal shale (Sum of Miss of Miss					
					500,000.0
in the sale of the	ading pariod				
h. Total Federal funds authorized for this fur	nding period				
					22,910.1
					22,910.
Total Federal funds authorized for this fur Unobligated balance of Federal funds (Lin	ne h minus line g)				22,910.
i. Unobligated balance of Federal funds (Lin	e h minus line g) Ia. Type of Rate (Place "X" in Appropria	te box)		C Final	
i. Unobligated balance of Federal funds (Lin	a. Type of Rate (Place "X" in Appropria	- Preas	etermined	☐ Final	Fixed
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Unobligated balance of Federal funds (Lin Indirect Expense	a. Type of Rate (Place "X" in Appropria Provisional B. Rate	c. Base	etermined d. Total Amoun	t	Fixed e. Federal Share
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i. Unobligated balance of Federal funds (Lin Indirect Expense Remarks: Attach any explanations deemed	a. Type of Rate (Place "X" in Appropria Provisional b. Rate	c. Base	d. Total Amoun	t	Fixed e. Federal Share erning legislation
Unobligated balance of Federal funds (Lin Indirect Expense Remarks: Attach any explanations deemed	a. Type of Rate (Place "X" in Appropria Provisional b. Rate	c. Base	d. Total Amoun	t	Fixed e. Federal Share erning legislation
i. Unobligated balance of Federal funds (Lin Indirect Expense Remarks: Attach any explanations deemed Confication: I certify to the best of my known.	a. Type of Rate (Place "X" in Appropria Provisional b. Rate I necessary or information required by Feder	c. Base	d. Total Amounting agency in co	t mpliance with gove utlays and unliquida	Fixed e. Federal Share erning legislation ated obligations are for
i. Unobligated balance of Federal funds (Line Indirect Expense) Remarks: Attach any explanations deemed Certification: I certify to the best of my known purposes set forth in the award documents	a. Type of Rate (Place "X" in Appropria Provisional b. Rate I necessary or information required by Feder	c. Base ral sponso and comple	d. Total Amounting agency in co	t mpliance with gove utlays and unliquida	Fixed e. Federal Share erning legislation ated obligations are for
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i. Unobligated balance of Federal funds (Lin i. Indirect Expense 2. Remarks: Attach any explanations deemed 3. Certification: I certify to the best of my kno- purposes set forth in the award documents yped or Printed Name and Title	a. Type of Rate (Place "X" in Appropria Provisional b. Rate I necessary or information required by Feder	c. Base ral sponso and comple Telephor (907) 4	etermined d. Total Amounting agency in content and that all one (Area code, 65-5444 ort Submitted	t mpliance with gove utlays and unliquida Number and exte	Fixed e. Federal Share erning legislation ated obligations are for the

FINANCIAL STATUS REPORT (Short Form)

(Follow instructions on the back)

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Donals Commission acipient Organization (Name and complete address, including ZIP code) acipient Organization (Name and complete address, including ZIP code) TATE OF ALASKA, DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT VISION OF COMMUNITY & BUSINESS DEVELOPMENT O. BOX 110803, JUNEAU, AK 99811-0803 Implicit report of Community and Complete address, including ZIP code) AR 32622-05, AR 29774-01, and AR 29774-01, and AR 29774-01, and AR 29774-02 Funding/Grant Period (See instructione) Form: (Month, Day, Year) 7/1/2000 To: (Month, Day, Year) 7/1/2000 Till Till Till Till Till Till Till Til	deral Agency and Organization Element to	2. Federal Grant or Other Identifying Number	"	Charles Ashire and a series of the series of		
Denalt Commission (Name and complete address, including ZIP code) excipient Organization (Name and complete address, including ZIP code) TATE OF ALASKA, DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT 1/0.5 BOX 110803, JUNEAU, AK 99811-0803 Imployer Identification Number	ich Report is Submitted	Assigned by the services				
TRATE OF ALASKA, DEPARTMENT OF COMMONITY & EUSINESS DEVELOPMENT O. BOX 110803, JUNEAU, AK 98811-0803 Imployer identification Number 92-6001185 AR 32622-05, AR 29774-01, and AR 29774-02 From: (Month, Day, Year) 77/1/2000 To: (Month, Day, Year) 170: (Month, Day, Year	Denali Commission	addrace including ZIP code)				
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AR 32622-05, AR 29774-01, and AR 29774-02 AR 32622-05, AR 29774-01, and AR 29774-02 Funding/Grant Period (See instructions) From: (Month, Day, Year) 7/1/2000 Transactions: To: (Month, Day, Year) 3/31/2003 Total outlays A. Total uniquidated obligations To rederal share of outlays To rederal share of uniquidated obligations T. Federal share of uniquidated obligations T. Total Federal funds authorized for this funding period T. Total Federal funds authorized for this funding fundated obligations T. Total Federal funds authori	VISION OF COMMUNITY & BUSINESS	M3			5 20	
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AR 29774-02 Yes No Cash Acqual		AR 32622-05, AR 29774-01, and			¥ L	۷
Funding/Grant Period (See instructions) From: (Month, Day, Year) 7/11/2000 To: (Month, Day, Year) 7/11/2002 To: (Month, Day, Year) 7/11/2002 To: (Month, Day, Year) 7/11/2002 To: (Month, Day, Year) 1/2/31/2002 This Period Cumulative Reported 457,882.77 0.00 457,882.77 0.00 65,000.00 0.00 65,000.00 0.00 65,000.00 0.00 65,000.00 0.00 65,000.00 0.00 65,000.00 0.00 67,000.00 0.00 67,000.00 0.00 67,000.00 0.00 67,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	92-6001185	AR 29774-02		V No	Cash Acer	nal
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Transactions: Transactions Tran	rom: (Month, Day, Year)	To: (Month, Day, Year)				12/31/2002
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a. Total outlays 457,882.77 0.00 457,882.77 0.00 65,000.00 b. Recipient share of outlays 65,000.00 0.00 65,000.00 c. Federal share of outlays 392,882.77 0.00 392,882.77 d. Total unliquidated obligations 84,207.1 e. Recipient share of unliquidated obligations 0.00 f. Federal share of unliquidated obligations 84,207.1 f. Federal share (Sum of lines c and f) 477,089.8 g. Total federal share (Sum of lines c and f) 500,000.0 i. Unobligated balance of Federal funds (Line h minus line g) 22,910. Indirect Expense a. Type of Rate (Place "X" in Appropriate box) Provisional Predetermined Final Fixed 6. Federal Share	ransactions:			Previously	This Period	Cumulative
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. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation	Develor Attach any explanations deep	D. Rate				